



All Service Receipts (ASR)

Draft Payment Detail Report PNF (ASR-10-03)

Fiscal Year: 2011
Region: NA
State: ARIZONA (04)

National : NO
Admin Unit: NA
County: NA

PNF: NA
Cong. District : NA

Run Date : 12/29/2011

County	Township	Cong. Dist.	National Forest	Acres	25% 7 Year Rolling Average Payment	Formula / Transition Payment	Special Acts Payment	Total Payment	Average Payment Per Acre
ARIZONA (04)									
Apache (001)		01 (01)	APACHE PNF (0021)	447,780	\$0.00	\$818,924.92	\$0.00	\$818,924.92	\$1.83
		01 (01)	SITIGREAVES PNF (0028)	45,701	\$0.00	\$83,580.53	\$0.00	\$83,580.53	\$1.83
			Apache Total	493,481	\$0.00	\$902,505.45	\$0.00	\$902,505.45	\$1.83
Cochise (003)		08 (08)	CORONADO PNF (0023)	489,401	\$0.00	\$383,552.94	\$0.00	\$383,552.94	\$0.78
			Cochise Total	489,401	\$0.00	\$383,552.94	\$0.00	\$383,552.94	\$0.78
Coconino (005)		01 (01)	KAIBAB PNF (0026)	1,529,430	\$0.00	\$1,711,199.66	\$0.00	\$1,711,199.66	\$1.12
		01 (01)	SITIGREAVES PNF (0028)	285,693	\$0.00	\$319,647.03	\$0.00	\$319,647.03	\$1.12
		01 (01)	PRESCOTT PNF (0027)	43,695	\$0.00	\$48,888.06	\$0.00	\$48,888.06	\$1.12
		02 (02)	KAIBAB PNF (0026)	129	\$0.00	\$144.33	\$0.00	\$144.33	\$1.12
		01 (01)	COCONINO PNF (0022)	1,418,984	\$0.00	\$1,587,627.38	\$0.00	\$1,587,627.38	\$1.12
			Coconino Total	3,277,931	\$0.00	\$3,667,506.46	\$0.00	\$3,667,506.46	\$1.12
		01 (01)	TONTO PNF (0029)	1,698,437	\$0.00	\$1,561,658.24	\$0.00	\$1,561,658.24	\$0.92
		01 (01)	COCONINO PNF (0022)	6,063	\$0.00	\$5,574.73	\$0.00	\$5,574.73	\$0.92
			Gila Total	1,704,500	\$0.00	\$1,567,232.97	\$0.00	\$1,567,232.97	\$0.92
Graham (009)		01 (01)	CORONADO PNF (0023)	396,174	\$0.00	\$633,535.64	\$0.00	\$633,535.64	\$1.60
			Graham Total	396,174	\$0.00	\$633,535.64	\$0.00	\$633,535.64	\$1.60
Greenlee (011)		01 (01)	APACHE PNF (0021)	751,619	\$0.00	\$817,224.39	\$0.00	\$817,224.39	\$1.09
			Greenlee Total	751,619	\$0.00	\$817,224.39	\$0.00	\$817,224.39	\$1.09

Note: PCPI data for year 2009 is used for Formula Payment Calculation

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County	Township	Cong. Dist.	National Forest	Acres	25% 7 Year Rolling Average Payment	Formula / Transition Payment	Special Acts Payment	Total Payment	Average Payment Per Acre
Maricopa (013)			Greenlee Total	751,619	\$0.00	\$817,224.39	\$0.00	\$817,224.39	\$1.09
		05 (05)	TONTO PNF (0029)	593,323	\$0.00	\$440,495.14	\$0.00	\$440,495.14	\$0.74
		03 (03)	TONTO PNF (0029)	64,400	\$0.00	\$47,811.88	\$0.00	\$47,811.88	\$0.74
Mohave (015)			Maricopa Total	657,723	\$0.00	\$488,307.02	\$0.00	\$488,307.02	\$0.74
		01 (01)	KAIBAB PNF (0026)	5,487	\$0.00	\$10,969.15	\$0.00	\$10,969.15	\$2.00
			Mohave Total	5,487	\$0.00	\$10,969.15	\$0.00	\$10,969.15	\$2.00
Navajo (017)		01 (01)	SITGREAVES PNF (0028)	487,355	\$0.00	\$1,187,631.96	\$0.00	\$1,187,631.96	\$2.44
			Navajo Total	487,355	\$0.00	\$1,187,631.96	\$0.00	\$1,187,631.96	\$2.44
Pima (019)		07 (07)	CORONADO PNF (0023)	42,961	\$0.00	\$37,288.53	\$0.00	\$37,288.53	\$0.87
		08 (08)	CORONADO PNF (0023)	346,910	\$0.00	\$301,104.80	\$0.00	\$301,104.80	\$0.87
			Pima Total	389,871	\$0.00	\$338,393.33	\$0.00	\$338,393.33	\$0.87
Pinal (021)		01 (01)	CORONADO PNF (0023)	16,810	\$0.00	\$26,504.86	\$0.00	\$26,504.86	\$1.58
		01 (01)	TONTO PNF (0029)	162,466	\$0.00	\$256,165.32	\$0.00	\$256,165.32	\$1.58
		06 (06)	TONTO PNF (0029)	37,092	\$0.00	\$58,484.13	\$0.00	\$58,484.13	\$1.58
		08 (08)	CORONADO PNF (0023)	6,521	\$0.00	\$10,281.87	\$0.00	\$10,281.87	\$1.58
			Pinal Total	222,889	\$0.00	\$351,436.18	\$0.00	\$351,436.18	\$1.58
		07 (07)	CORONADO PNF (0023)	174,821	\$0.00	\$237,882.37	\$0.00	\$237,882.37	\$1.36
Santa Cruz (023)		08 (08)	CORONADO PNF (0023)	244,086	\$0.00	\$332,132.61	\$0.00	\$332,132.61	\$1.36
			Santa Cruz Total	418,907	\$0.00	\$570,014.98	\$0.00	\$570,014.98	\$1.36
		01 (01)	KAIBAB PNF (0026)	25,119	\$0.00	\$30,249.68	\$0.00	\$30,249.68	\$1.20
Yavapai (025)		01 (01)	PRESCOTT PNF (0027)	1,196,096	\$0.00	\$1,440,404.80	\$0.00	\$1,440,404.80	\$1.20

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County	Township	Cong. Dist.	National Forest	Acres	25% 7 Year Rolling Average Payment	Formula / Transition Payment	Special Acts Payment	Total Payment	Average Payment Per Acre
		01 (01)	TONTO PNF (0029)	317,158	\$0.00	\$381,939.17	\$0.00	\$381,939.17	\$1.20
		01 (01)	COCONINO PNF (0022)	430,908	\$0.00	\$518,923.19	\$0.00	\$518,923.19	\$1.20
			Yavapai Total	1,969,281	\$0.00	\$2,371,516.84	\$0.00	\$2,371,516.84	\$1.20
			ARIZONA Total	11,264,619	\$0.00	\$13,289,827.31	\$0.00	\$13,289,827.31	\$1.18

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Grand Total:				11,264,619	\$0.00	\$13,289,827.31	\$0.00	\$13,289,827.31	\$ 1.18

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